

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
BID PROPOSAL FOR UNIT BID ITEMS
 ADM-1509 (7/97) Pg. 1 of 2

PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 313,000.00

For: Constructing concrete slope protection and steel flared end section.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	\$ 1015-	\$ 1015-
2	120090	CONSTRUCTION AREA SIGNS	LS	1	\$ 5580-	\$ 5580-
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	\$ 47,800-	\$ 47,800-
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	\$ 2655-	\$ 2655-
5	130100	JOB SITE MANAGEMENT	LS	1	\$ 3235-	\$ 3235-
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 764-	\$ 764-
7	130640	TEMPORARY FIBER ROLL	LF	1,000	\$ 4.25	\$ 4250-
8	130900	TEMPORARY CONCRETE WASHOUT	LS	1	\$ 7530-	\$ 7530-
9	160110	TEMPORARY HIGH-VISIBILITY FENCE	LS	1	\$ 8410-	\$ 8410-
10	190101	ROADWAY EXCAVATION	CY	240	\$ 112-	\$ 26,880-
11	510501	MINOR CONCRETE	CY	270	\$ 416-	\$ 112,320-
12	520101	BAR REINFORCING STEEL	LB	4,270	\$ 5.35	\$ 22,844.50

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
BID PROPOSAL FOR UNIT BID ITEMS
 ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	705015	24" STEEL FLARED END SECTION	EA	3	\$ 744.-	\$ 2382.-
14	705019	30" STEEL FLARED END SECTION	EA	4	\$ 1030.-	\$ 4120.-
15	705023	36" STEEL FLARED END SECTION	EA	4	\$ 1305.-	\$ 5220.-
16	710167	REMOVE FLARED END SECTION	EA	10	\$ 254.-	\$ 2540.-
17	721017	ROCK SLOPE PROTECTION (FACING, METHOD B)	CY	70	\$ 321.-	\$ 22470.-
TOTAL						\$ 280,015.50

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)

Southwest General Engineering

DATE

16 Apr 2019

BY (MUST BE SIGNED BY AUTHORIZED PERSON)

TITLE

President

BUSINESS PHONE

951
781-4303

BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)

3625 Placentia Lane, Riverside, CA 92501

ZIP

BUSINESS FAX

951
781-2774SMALL BUSINESS
CERTIFICATION NO.:STATE CONTRACTOR'S
LICENSE BOARD LICENSE
NO.:

762752

STATE CONTRACTOR'S LICENSE BOARD
LICENSE CLASSIFICATION:

A

FED I.D. NO. / SOC. SEC. NO.:

[REDACTED]

DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:

1000004413

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: Southwest General Engineering

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Mallard Construction 320 Freedom Ave Orange, CA	826607	1000007027	3,4	100%	Traffic Control and PCMS
Global Environmental Network, Inc. Box 8068 Fountain Valley, CA	878478	1000005273	1,5,6	100%	Lead Compliance Plan Job Site Management WPCP

ADA Notice

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 09 - Iny - 190-28.9/33.4

CONTRACT NO.: 09A0760

TOTAL BID: \$280,015.50

BID OPENING DATE: 18 Apr 2019

BIDDER'S NAME: Southwest General Engineering

DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3,4	Traffic Control and PCMS		Mallard Construction Inc (657) 291-5014 # 1748928	\$33,800-
1,5,6	Lead Compliance Plan Sdo Site Management WPCP		Global Environmental Network, Inc. (800) 230-6944 # 24765	\$3100-

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation \$ 36,900-
13 %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

16 Apr 2019

Date

(951) 781-4303

(Area Code) Telephone Number

Keith Thacker

Contact Person

(Type or Print)



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a DVBE Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64
320 W. Freedom Ave. Orange, CA 92865
Ph. (657) 291-5014 Fax (657) 202-1600
E-MAIL: hanin@mallardinc.com

Agency: CALTRANS

Project: 09A0760 IN INYO COUNTY NEAR DARWAN.

Bid Date: 4/18/2019

Addenda Noted: 0
DIR Number: 1000007027
Estimator: HANIN S
Cell Phone: 714-408-0047
Quote No: 19- 505 HS-1

Item No.	Item Code	Item Description	Rate		
3	120100	Traffic Control System			
		1	Single Lane, 1 Direction, 1 Location , 2 Laborers (Up to 8 Hours) see note 1 (a,b,c,d).	\$ 1,375.00	
			Two Lane, 1 Direction, 1 Location , 2 Laborers (Up to 8 Hours) see note 1 (a,b,c,d).	\$ 1,475.00	
			Three Lane, 1 Direction, 1 Location , 2 Laborers (Up to 8 Hours) see note 1 (a,b,c,d).	\$ 1,575.00	
			Complete Freeway Closure, 1 Direction, 2 Laborers (Up to 8 Hours) see note 1 (a,b,c,d).	\$ 1,675.00	
			2	Ramp Closure: 1 to 4 Ramp Maximum with 2 Laborers (Up to 8 Hours) see note 1 (a,b,c,d). (No Charge for Ramp Closure within Closed Lane) Additional Closure (of equal or lesser value) performed by the same crew during any work shift will be charged at 50%	\$ 1,375.00
			3	2 Man Flagging Operation (Up to 8 Hours) see note 1 (c,d).	\$ 1,375.00
				2 Man Flagging Operation ((Up to 8 Hours) see note 1 (c,d).) with 1 set of rumble stripes.	\$ 1,625.00
			4	3 Man Pilot Car ((Up to 8 Hours) see note 1 (c,d).),(includes 2 Flaggers, 1 truck with a driver and equipment).	\$ 1,875.00
			5	Attenuator Truck W/ Driver ((Up to 8 Hours) see note 1 (c,d).plus - \$ 0.49 per mile charge)	\$ 1,000.00
			6	Additional Laborers (Up to 8 Hours) see note 1 (d).	\$ 680.00
			Note 1	a- Please note that Each Truck with a two man operation will have the following Equipment - 200 Night Cones, up to Two Arrow boards, Up to 12 EA Rollup Signs on Stands, 2 sets of flashing Beacons Only and up to 10 Ea. Type II Barricades. Any additional equipment / material will be charge at Caltrans Rates) b- Each Additional Lane within the same closure (comes with 100 night cones, 1 arrow board, up to 6 each rollup signs on stand, 2 sets of flashing Beacons Only and up to 5 Each Type II Barricades. Any additional equipment / material will be charge at Caltrans Rates) c- Mallard Construction reserves the right to request a secure parking location for Its Traffic Control Vehicle within the Contractor Job site yard. Parking to be provided to crew upon arrival to secure pricing d- Crew is billed portal to portal from Mallard Construction Inc. yard, (320 W. Freedom ave. Orange, CA 92865), for weekly move in & move out. Once on jobsite crew time starts and end- on jobsite. Over Time Rates overtime (after 8 hours (time and half)) . per hour per person \$ 110.00 doubletime (after 12 hours) / Holiday rates per hour per person \$ 140.00 Note: After 8 Hours on a Saturday or Sunday overtime rate will be charged at doubletime rate (\$ 140.00) per hour per person.	
			RENTAL RATES (In conjunction with traffic control):		
			1	PCMS (number of units based on availability).	
				Daily	Each \$ 225.00
				Weekly	Each \$ 400.00
				Monthly	Each \$ 1,000.00
				Plus delivery charge (negotiated) per unit unless used by Mallard Construction Inc forces, must give 30 days notice.	
			2	Arrow board	
				Daily	Each \$ 75.00
				Weekly	Each \$ 220.00
				Monthly	Each \$ 550.00
				Plus delivery charge (negotiated) per unit unless used by Mallard Construction Inc forces.	

x3 - 4125
x15 - 20,625

x2x15 - 3300

x2 - 2000

3	Rumble stripe (in conjunction with traffic control only)		
	Daily (per 8hrs. shift)	Each set	\$ 250.00
	Weekly	Each set	\$ 800.00
	Monthly	Each set	\$ 2,200.00
	Number of units based on availability, must give 30 days notice.		
*	Per Diem		
		per man per day	\$ 125.00
	Cancellations Policy:		
	4 Hrs. prior to Show up		
	Show up time Per Person		
	Set up of Freeway / Ramp Closure		No Charge
	Hourly Rate for above cancellations will be charge at \$ 85.00 Per Hour & \$ 20.00 per hr. for Truck.		4 Hour minimum
			Total man hours (portal to portal)

x2x15-3750

Inclusions/Exclusions:

- A. A minimum of 15 working days prior notification is required for each move-in. two move ins are included with construction area signs (one for installation and one for removal). Traffic control is rated at a day by day bases plus intial mob. Any additional mob. (if needed) Will be charged to Contractor at \$2,800.00.
- B. Contractor need to add per diem at \$125.00 per man per day for job sites located fater than 75 miles from Mallard Construction Inc. yard (320 W. Freedom Ave. Orange, CA 92865). This rate subjected to change based on our union rates.
- C. Crew is billed portal to portal from Mallard Construction Inc. yard (320 W. Freedom ave. Orange, CA 92865), for weekly move in & move out. Once on job site crew time starts and end from the hotel.
- D. Exclude any concrete / asphalt work of any kinds.
- E. The following materials and services are included in this quote: Traffic Control Services [Yes], Construction Area Signs [No]
- F. Mallard Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- G. Any time after 8 hours will be charged to the contractor as overtime at the rate of \$ 110.00 per person per hour.
- H. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- I. If there are any issues or concerns regarding Mallard Construction Traffic Control product or work, Contractor Shall promptly notify and give Mallard Const. first opportunity to correct any such problems.
- J. Estimate is good for 60 calendar days from the bid date
- K. No Retention held for Traffic Control or Rental Equipment.
- L. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
- M. No Retention is to be held for Traffic Control or Rental Equipment.
- N. If contractor delays the completion time the contractor will add an equal number of days to the project completion dates to Mallard Construction, Inc. without any liquidated damages.

\$ 33,800.-

O. All contracts must be written to our legal corporate name "Mallard Construction, Inc."

- P. Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.
- Q. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
- R. Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.
- S. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.
- T. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
- U. Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void.
- V. Exclude unforeseen conditions.
- W. Exclude permits, fees, and plan fees.
- X. Exclude covering, uncovering and maintaining signs that requires covering or uncovering.

Y. This Inclusions/Exclusions shall become a part of any and all subcontract agreements and / or purchases orders.

Submitted by: Hanin Shteiviyeen - Estimator - Mallard Construction, Inc. _____

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____

Print Name: _____

Company: _____

Position: _____

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Hallard Construction DVBE Reference Number: 1148922
Description (materials/supplies/services/equipment proposed): Traffic Control
Solicitation/Contract Number: 09A0760 SCSR Reference Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Emmanuel D. Mullen (Printed Name of DV Owner/Manager) [Signature] (Signature of DV Owner/Manager) 4/10/19 (Date Signed)

(Printed Name of DV Owner/Manager) _____ (Signature of DV Owner/Manager) _____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: 760-550-1645 Address: 320 W. Freedom Orange CA 92665

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. Seq
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Emmanuel D. Mullen (Printed Name) [Signature] (Signature) 4/10/19 (Date Signed)
320 W. Freedom Orange CA 92665 (Address of Owner) 760-550-1645 (Telephone) C3-095380 (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Emmanuel D. Mullen (Printed Name of DV Manager) [Signature] (Signature of DV Manager) 4/10/19 (Date Signed)



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

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Phone: 800-230-6944

email: CustomerService@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Expiration Date: 02/29/2020

DIR Registration No. 1000005273

Est. DVBE/\$313K

(25) Working days

Bid Date: 04/18/2019

GENI Ref. No. 09A0760

April 15, 2019

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 09A0760

CONSTRUCT CONCRETE SLOPE PROTECTION AND INSTALL STEEL FLARED END
SECTION
09-INY-190-28.9/33.4

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

- Item 1a > Lead Compliance Plan for ADL Disturbed Soil or Cold Plane/Stripe**^{1,3,5,7}
Lead Plan only for ADL or Cold Plane / Stripe Removal (Certified by CIH) \$765.00 -
- Item 1b > Lead Compliance Plan for Disturbance of painted surfaces**^{1,5,7}
Lead Plan only (Certified by CIH) \$765.00
Replace the 2nd paragraph of section 14-11.13A with
- Item 1c > Lead Compliance Plan for both 1a and 1b**
Disturbance^{1,5,7} \$900.00

Item 5 > Job Site Management (JSM -partial - Training Services)^{1,3,7}

Lump Sum

\$185.00 -

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

Additional JSM Services:

> **Water Pollution Control Manager (WPCM):**^{1,3,6,7}

Est. \$ 775.00/Tri-wkly -

GENI can be your WPCM for this project - Option 1.A QSP field work from one of GENI's CA offices. For bidding purposes only **estimate at \$775.00/Tri-weekly site visit**. Minimum **requirement is a Pre inspection, a post inspection** and one every third week. Price includes CEM 2040 documented on CEM 2030. GENI will provide a BMP / Inspection form training to the contractor to perform the inspections under the direction of the WPCM (GENI). *Weekly inspections when GENI is not on site will be conducted by the customer, emailed to GENI weekly and GENI will charge the customer at a rate of \$75.00/week.* GENI's Pre/During/Post will be an additional cost at \$650.00 each for each additional day if the contractor is unable to perform this function

pre 400 -

post 400 -

Item 6 > Prepare Water Pollution Control Program (WPCP)^{1,3,6,7}

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$575.00** -

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$650.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

\$3100-

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning &
Flagging Awareness

Safety Orientation for
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Qualified Stormwater Practitioner/Developer



Certify Your Employees

SAVE YOUR FIRM TIME & MONEY

- Eliminate the costs of hiring outside firms and consultants
- Speedup turnaround for SWPPPs or inspections
- Improve availability and accessibility for job-site emergencies

REQUIREMENTS

QSP	QSD
Prerequisites: Obtain either: <ul style="list-style-type: none">• CESSWI - Certified Erosion, Sediment, and Stormwater Inspector• CISEC - Certified Inspector for Sediment & Erosion Control AND <ul style="list-style-type: none">• Attend an approved QSP course taught by a CASQA-Certified Trainer of Record (TOR)• Pass an Online QSP Exam on the CSU-Sacramento Website	Prerequisites: Obtain one of the following: <ul style="list-style-type: none">• CA Registered Professional Engineer (PE)• CA Registered Professional Geologist (PG)• CA registered Landscape Architect (RLA)• CPESC - Certified Professional in Erosion & Sediment Control• CPSWQ - Certified Professional in Storm Water Quality• Professional in Erosion & Sediment Control through NICET (National Institution for Certification in Engineering Technologies) AND <ul style="list-style-type: none">• Attend an approved QSP-QSD course taught by a CASQA-Certified Trainer of Record (TOR) AND <ul style="list-style-type: none">• Pass Online Exam for QSP and QSD on CSU-Sacramento Website

Definitions

QSP

A Qualified SWPPP practitioner (QSP) is a person who is qualified to implement all of the elements of the Storm Water Pollution Prevention Plan (SWPPP) for a project. This includes preparation for Rain Event Action Plans (REAP); routine inspections of site conditions; visual observation of storm water or non-storm water discharges; and sampling & analysis of storm water discharges.

QSD

A Qualified SWPPP developer (QSD) is a person who is qualified to develop and amend SWPPPs; conduct or supervise inspections; and perform any of the duties of a QSP.

The GENI Difference

With almost 30 years of experience, Global Environmental Network, Inc. is dedicated to bringing you excellence in EH&S Training, Engineering and Consulting Services.

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- Trainers of Record (TOR) located in Northern and Southern California
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SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A onetime fifty-dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy-Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$87.50/Hr, CIH @ \$170.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$87.50/hour for non-Civil Engineering services and \$170.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost-plus 20 percent whichever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,



Michael W. Horner 4-15-19